#### COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one of	andklate and/or proposition)	
Full Name and Address of Political Committee     Louisiana River Pilots Association Political Action Committee     8712 Highway 23     Belle Chasse, LA 70037	OFFICE  PAC 9/06  10-P 9/06  9/12	USE ONLY
2. Date of PrimarySeptember 30, 2006	9/12	573
This report covers from August 22, 2006_throughSeptember 10, 2006		
3. Type of Report:		
40th day prior to primary40th day after general		
30th day prior to primary		
X_10th day prior to primaryAmendment to prior report		
10th day prior to general		
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers	8)	- :::
a. Name b. P <u>osation</u> c. <u>Address</u>		•
A. J. Gäbbs Chairperson 8712 Highway 23, Belle Chasse, Louisian	na 7003 <b>7</b>	
Michael R. Lorino, Jr. Treasurer 3813 North Causeway Soutevard, Metal	irie, Louislana 70002	
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if ne s. Name 5. Address of Candidate/Description of Proposition b. Office Sought	cesaany) c. <u>Political Party</u>	d. <u>SupportiOnouse</u>
Is the Committee supporting the entire ticket of a political party?  Yes X	No if yes", which party	n
7. a. Name of Person Preparing Report. Arwin P. Bascle	<u></u>	
b. Daylima Telephone 504-864-0280		
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is belief, and that no expenditures have been made not contributions received that have not been reported. Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	we and correct to the best of ad herein, and that no informati	our knowledge, information and on required to be reported by the
This12thday of _September2008  Signature of Committee/Chairperson	504-392-5018	
mechal R. Coming	Daytime Telephone 504-631-6615	
Signature of Committee Treasurer, if any orn 202, Rev. 5/88, Page Rev. 3/98	Daytime Telephone	

# **SUMMARY PAGE**

RECEIPTS	This Period
Contributions Received (Schedule A-1)	0.00
In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphemalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Liries 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	0.00
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	500.00
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	500.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	25,565.56
18. Plus total receipts this period (less in-kind contributions received) (Une 8 above minus line 2 above)	0.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	500.00
20. Funds on hand at close of reporting period	25,065.56
Form 202, Rev. 3/58, Page Rev. 3/88.	

Page 2 of 4 pages.

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25. Proceeds from the sale of campaign paraphematia (Receipts from the sale of campaign paraphematia are contributions and must also be reported on Schedule A-1 or Line 3 above)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by fiting a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/95, Page Rev. 8/56.

### SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate			Contributions Made this Reporting Period     a. Dale(e) b. Amount(s)	
Andy Anders	9-1-06	500.00		
2203 E. Wallace Boulevard				
Ferriday, LA 71334				
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3. SUBTOTAL (optional)		500.00		
4. TOTAL (optional - complete only on last page of this schedule)		500.00		

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